



Budget Amendment Request

Fund Name: General
Department #: 140
Department Name: Administration
Requested by: Jeannie Klein

Date: 6/21/2016
Budget Entry #: 2016-140-2
Amendment #: 2016-140-2

	Original Budget	Prior Amendments	This Amendment	Revised Budget
TOTAL REVENUE	\$ -	\$ -		\$ -
EXPENDITURES:				
Personnel Services	\$ -		\$ -	\$ -
Supplies	-	-	-	-
Contractual Services	12,000.00	-	(10,000.00)	2,000.00
Grants/Subsidies/Allocations	-	-	-	-
Debt Service	-	-	-	-
CAPITAL OUTLAY	-	-	-	-
TOTAL EXPENDITURES	\$ 12,000.00	\$ -	\$ (10,000.00)	\$ 2,000.00
REVENUE OVER/(UNDER) EXPENDITURES	\$ (12,000.00)	\$ -	\$ 10,000.00	\$ (2,000.00)

OTHER FINANCING SOURCES AND USES:

Transfers In from Other Funds	\$ -	\$ -	\$ -	\$ -
Transfers Out to Other Funds	-	-	-	-
TOTAL ALL	\$ (12,000.00)	\$ -	\$ 10,000.00	\$ (2,000.00)

Description	Reappropriate funds allocated for fiber optic fees not realized to new department 500 for FY16 Library allocation as approved 6/21/16. Budget Line Item 001-140-61400
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Other	
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§ 21-35-25. Revision of municipal budget

Any amendments made pursuant to this section to an originally adopted budget which exceed ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund shall be published or posted within two (2) weeks of the action in a newspaper in the same manner as the final adopted budget. Separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached. This publication or posted notice shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.



Budget Amendment Request

Fund Name: General
Department #: 500
Department Name: Culture & Recreation
Requested by: Jeannie Klein

Date: 6/23/2016
Budget Entry #: 2016-500-1
Amendment #: 2016-500-1

	Original Budget	Prior Amendments	This Amendment	Revised Budget
TOTAL REVENUE	\$ -	\$ -	\$ -	\$ -
EXPENDITURES:				
Personnel Services	\$ -	\$ -	\$ -	\$ -
Supplies	-	-	-	-
Contractual Services	-	-	-	-
Grants/Subsidies/Allocations	-	-	10,000.00	10,000.00
Debt Service	-	-	-	-
CAPITAL OUTLAY	-	-	-	-
TOTAL EXPENDITURES	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00
REVENUE OVER/(UNDER)				
EXPENDITURES	\$ -	\$ -	\$ (10,000.00)	\$ (10,000.00)

OTHER FINANCING SOURCES AND USES:

Transfers In from Other Funds	\$ -	\$ -		\$ -
Transfers Out to Other Funds	-	-	-	-
TOTAL ALL	\$ -	\$ -	\$ (10,000.00)	\$ (10,000.00)

Description	Reappropriate funds allocated for fiber optic fees not realized to new department 500 for FY16 Library allocation approved 6/21/16. New Line Item 001-500-70100 Culture/Recreation Grants to Other Governmental Agencies
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Other	
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§ 21-35-25. Revision of municipal budget

Any amendments made pursuant to this section to an originally adopted budget which exceed ten percent (10%) of the total amount appropriated or authorized to be expended in a particular department fund shall be published or posted within two (2) weeks of the action in a newspaper in the same manner as the final adopted budget. Separate amendments to an originally adopted budget during one fiscal year which affect a particular department fund shall be considered as one (1) amendment in determining whether the ten percent (10%) threshold requiring publication or posting has been reached. This publication or posted notice shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.

Agenda Item 2016-120



5000 Diamondhead Circle • Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228.222.4390

www.diamondhead.ms.gov

June 30, 2016

Mayor and Councilmembers
5000 Diamondhead Circle
Diamondhead, MS 39525

Dear Mayor and Councilmembers:

RE: Approval to Advertise for East Aloha Drive Access Road

Your approval is hereby requested to proceed with advertisement for bids for the construction of the East Aloha Access Drive.

Thank you for your favorable consideration in this matter.

Sincerely,

A handwritten signature in black ink that reads 'Clovis Reed'.

Clovis Reed
City Manager

CR:jk